

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery - Purchase of Towels for the use of Ministers Peshies including C.M. Peshies and General Administration Department from M/s. Jai Bajrang Enterprises, Hyderabad – Payment of Rs.37,400/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1080

DATED: 12-03-2012.  
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.5849 /OP.III/2012-3, Dated: 5-03-2012.
3. Invoice No.234, dated: 7-03-2012 from the M/s. Jai Bajrang Enterprises, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 37,400/- (Rupees Thirty Seven thousand Four hundred only) to M/s. Jai Bajrang Enterprises, Hyderabad towards the cost of (187) Nos. Turkey Towels(Levis) supplied for the use of Ministers Peshies including C.M. Peshies and General Administration Department as per the orders of Purchase Committee.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.30585167540, State Bank of India, Isamia Bazar Branch IFSC Code: SBIN0005895 MICR Code: 500002020.**
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Jai Bajrang Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER